



revised 8/1/2008 11:34 AM

FACILITY COMPLIANCE AUDIT REPORT

Division of Waste Management

Solid Waste Section

UNIT TYPE: (check all that apply to this audit with same Permit number)

Lined MSWLF	<input type="checkbox"/>	LCID	<input type="checkbox"/>	YW	<input type="checkbox"/>	Transfer	<input checked="" type="checkbox"/>	Compost	<input type="checkbox"/>	SLAS	<input type="checkbox"/>	COUNTY: Guilford PERMIT NO.: 41-18T FILE TYPE: COMPLIANCE
Closed MSWLF	<input type="checkbox"/>	HHW	<input type="checkbox"/>	White goods	<input type="checkbox"/>	Incineration	<input type="checkbox"/>	T&P	<input type="checkbox"/>	FIRM	<input type="checkbox"/>	
CDLF	<input type="checkbox"/>	Tire T&P / Collection	<input type="checkbox"/>	Tire Monofill	<input type="checkbox"/>	Industrial Landfill	<input type="checkbox"/>	DEMO	<input type="checkbox"/>	SDTF	<input type="checkbox"/>	

Date of Audit: 07/31/08.Date of Last Audit: 09/19/07**FACILITY NAME AND ADDRESS:**

Republic Services of North Carolina
Bishop Road Transfer Station
2104 Bishop Road
Greensboro, North Carolina 27406

GPS COORDINATES: (Decimal Degrees) N: 35.99272 E: 079.85447**FACILITY CONTACT NAME AND PHONE NUMBER:**

Jimmy Torrey, Site Manager Office: 336-299-0815 Cell: 336-403-8016
E-mail: torrey.j@repsrv.com

FACILITY CONTACT ADDRESS (IF DIFFERENT):

Same

AUDIT PARTICIPANTS:

Jimmy Torrey, Site Manager, Republic Services
Hugh Jernigan, N. C. Solid Waste Section

STATUS OF PERMIT:

Permit to Construct Issued March 24, 2004
Permit to Operate Issued November 10, 2004
Permit Expires: November 10, 2009

PURPOSE OF AUDIT:

Comprehensive Audit

NOTICE OF VIOLATION(S) (citation and explanation):

None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):

NONE

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AREAS OF CONCERN AND COMMENTS:

1. Facility began operations November 2, 2004 as a Municipal Solid Waste Transfer Station.
2. The permitted service area is defined as all North Carolina counties within a 50-mile radius of the facility, and includes 26 surrounding counties (Alamance, Cabarrus, Caswell, Chatham, Davidson, Davie, Durham, Forsyth, Granville, Guilford, Harnett, Iredell, Lee, Moore, Montgomery, Orange, Person, Randolph, Rockingham, Rowan, Stanley, Stokes, Surry, Wake, Wilkes, Yadkin).
3. Conducted review of the facility operational records.
4. The facility received and processed an approximate average of 645 tons per day of municipal solid waste for the month of June 2008 and received a total of 14,529.47 tons of waste for the month. Approximately 85% to 90% of the waste received by the facility is generated in Guilford County. The majority of the remaining waste received is from Alamance County, with minor amounts of waste from Rockingham, Davidson, and Orange Counties
5. Reviewed random inspection program and logs. Random inspections are conducted one per day, as per the approved plans. The facility also maintains load refusal logs.
6. Transfer Station and Facility inspections are conducted monthly by Republic Services staff for safety and environmental compliance issues, reviewed previous monthly inspections.
7. The transfer station training records include the following transfer station operators certifications and certification expiration dates: Transfer Station Operations Specialist – Arthur Harrington, 11/26/10; Bobby Needman, 11/16/08; Harold Brundage, 3/13/10, Carzell Exum, 3/13/10, and Transfer Station Manager- Jimmy Torrey, 5/16/09
8. Reviewed Operations Plan for the facility. Discussed potential changes in Operations Plan for the facility.
9. Observed transfer station operations.
10. There was minimal waste on the tipping floor during the time of the inspection (less than one transfer trailer load). All waste is removed from the tipping floor at the end of each day.
11. The transfer trailer loading bay is typically cleaned of litter every two to three out-going loads.
12. Windblown materials and litter at the site is well controlled, roadways and fence lines were clean of windblown litter.
13. There are containers on site for collection and storage of metals and tires, which are removed from incoming waste during the individual load screening process.
14. Leachate generated at the facility is collected by floor drains in the transfer station. The leachate collection system is connected to the City of Greensboro sanitary sewer.
15. Approved disposal location for transferred waste Uwharrie Environmental Landfill, Permit # 62-04.
16. The approved location for maintenance of operational records is on site at 2104 Bishop Road.

Please contact me if you have any questions or concerns regarding this audit report.

Hugh Jernigan

Hugh Jernigan
Regional Representative

Phone: 336-771-5093

Distribution: original signed copy to facility -- signed copy to compliance officer – e-mail or copy to super

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